SBR no 20/15-16

Original/Duplicate/Triplicate

P.W.G. 17 — 1st and final Bill — **CONTRACT CERTIFICATE** — Reference paras 158 & 170

NO

Divisic Yelahanka — Sub division Yelahanka New Town — Date

Bills received No — Work Order No 39 Date 30.05.15 — Sub-divisional — Cash book vr No

Divisional — Date

Sheduled Docket No — Head of account

Name of work(as per sanctioned estimate) :- **NAME OF WORK :Improvements of drain and RCC roads in near Kanaka Nagara in ward no 04**

Work Code:004-15-000059

Name of contractor and full address :- **Technical Manager (west)**

Reference to agreement No :- **Estimated cost : 25.00** Work order No:

Certified that the measurments were taken by me on 30/05/15 and recorded on pages 212954 to 212957 of measurment book No 2130 and the work is satisfactorily executed by the contractor.

Signature of contractor — Asst. Engineer

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL BBMP, Bangalore

Certified that the measurments were taken by me on 30/5/15 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreemnt signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being——percent Rs——%——		
3) Balance—	Bill amount	-21,10,615.00
4] Deduct payments		
a] Amount of previous payment as in divisional/sub divisional cash book vr No———dated———S.D No———Amount	E.D -	1,60,000.00
	IT -	1,61,000.00
	WCT -	42,000.00
	LWF -	200.00
	SWT -	2,615.00
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	Security -	1,05,308.00
	Misc -	6,892.00
Total	Total deductions	5,80,015.00
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book	Net amount	-21,10,615.00
7) Net amount due to or from contractor		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)	Nil	Nil
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED	Bill amount	-21,10,615.00

Contractor's signatures

Received Rs———(in words)———

For use in the Executive Engineer's office———

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Reciept Stamp

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL BBMP, Bangalore

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL BBMP, Bangalore

Dated signature of contractor

paid by no cheque No dated

Audited & Admitted For Rs 21,10,615.00/-

By Ch Rs 21,10,615.00/-(in Words)

Cash Rs

And by Adjustment

For Rs Date 7.10.2015/

Date Initials of officer making payment

Executive Engineer

Accounts Superintendent

Exe Engineer
B.B.M.P. Bangalore

Sl. No	Items grouped under Sub-heads and sub-works of the estimate	Unit	Previous Measurement		Present Measurement		
			Qty	Total	Qty	Cost	
1	KSRRB 300-1,Earth work excavation by manual means in ordinary soil involving an average horizontal throw up to 2 meters and an average lift up to 1.5m,excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications(Item no19.1,Page no138,PWD SR 2014-15)	cum			600.88	75.60	45427.00
2	KSRRB 300-38 ,Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller incldding filling in depression occuring during rolling incldding cost of all labour HOM of machinary complete as per specification	sqm			1149.50	4.48	5150.00
3	KSRB 4-1.3 : Providing and laying in position plain cement concrete of mix 1:4:8 using 40mm and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation and plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No,	cum			180.25	4847.04	873727.00
4	KSRB 4.2.2 : Providing and laying in position Reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with	cum			120.18	6065.28	728925.00
5	KSRB 4.9.2: Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per	qtl			42.06	7905.00	332484.00

6	Vaccum de-watering with vaccum pump and suction mat and compaction with skim [illegible]er clubbed with floating disc including	sqm			1201.75	97.20	116810.00
7	Providing groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine, generator, & HOM of machinery, including cost of blade coolant etc., including cleaning of groove & providing sand and hot bitumen fillars and filler metal etc.,including cost of conveyance of all materials,labour, lead and lift.charges and all other incidental charges as per drawing and as per specifications (P-191, 11.22.8.1)	sqm			695.00	124.20	86319.00
8	KSRRB M100-1 Loading and unloading of stone boulder/stone aggregates/sand/.kanker/moorum. KSRRB M100-1:Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH Chapter 1 (P-150, 11.17.1)	cum			600.88	68.04	40884.00
						TOTAL	2229726.00
						11% KRIDL charges	245269.86
						1% QC charges	22297.26
						G Total	2497293.12

Asst. Engineer
Ward no:03

Asst. Executive Engineer
Yelahanka New Town Sub Division
BBMP, Bangalore-64.